

BILL NO. S-77-07-41

SPECIAL ORDINANCE NO. S- 171-77

AN ORDINANCE approving a contract with
All Phase Electric for materials for
City Street Lighting.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. That the contract dated July 5, 1977,
between the City of Fort Wayne, by and through its Mayor and the
Board of Public Works and All Phase Electric, for:

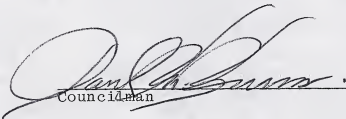
50 R.C.O.C. - Relay - Type MR-XG - Spec. 6356
Instruction #11154 - Load Rating - Sing. Pole
30 AMP - 125 Volt AC - Control Rating 120 Volt
60 Cyc.

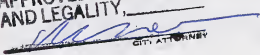
\$43.75/ea

TOTAL: \$2,187.50

all as more particularly set forth on City Utilities Purchase
Order No. 9059, which is on file in the Office of the Department
of Purchasing and is by reference incorporated herein, made a
part hereof and is hereby in all things ratified, confirmed and
approved.

SECTION 2. This Ordinance shall be in full force and
effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by,

Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 7-26-77

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage.
PASSED (~~ECST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 8-9-77

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE
(RESOLUTION) No. S-171-77 on the 9th day of August, 1977
ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of August, 1977, at the hour of 1:00 o'clock P M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 16th day of August, 1977,
at the hour of 8:30 o'clock _____ M., E.S.T.

Rahul Elumshong
MAYOR

Bill No. S-77-07-41

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with All Phase Electric for materials for City Street
Lighting,

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 08 PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

CONCURRED IN

DATE 8-9-77 CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. P. Wehrenberg, Board of Works Date July 5, 1977
From Ruth Winget, Purchasing Department
Subject Quote No. 0002, R.C.O.C. Relays

COPIES TO:

A. N. Hepler
J. Shoulders
C. O'Neal

Enclosed you will find quotes (Quote No. 0002) relating to Purchase Order No. 9059 prepared favoring All Phase Electric for fifty (50) R.C.O.C. Relays for Street Lighting Department.

Five (5) vendors were invited to quote. Only four (4) quotes returned; All Phase Electric being the lowest.

	<u>Price</u>	<u>Total</u>
All Phase Electric	\$43.75/ea.	\$2,187.50
Graybar Electric	44.19/ea.	2,209.50
Westinghouse Electric	44.21/ea.	2,210.50
National Mill Supply	46.00/ea.	2,300.00
General Electric Supply	No Bid	No Bid

Attached are the following documents in support of the recommendation for acceptance of All Phase Electric quote:

1. All vendors quotes
2. Purchase Order
3. Purchasing Department Memorandum

It is urged that in referring this bid-quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number (s) is given to All Phase Electric until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: A. C. Lord

A. C. Lord

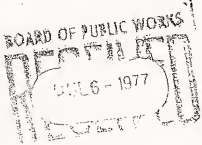
NOTED

☒ H.P.W.

☒ E.H.L.

☐ M.G.S.

Date _____



64-301-15

7/11/77

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

All Phase Electric
4920 Lima Road
Fort Wayne, Indiana 46808

64-301-15-71177
ORIGINAL
PURCHASE ORDER NO. 9059

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE July 5, 1977

SHIP TO —

City Street Lighting
1701 South Lafayette Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			154.01		
	50	R.C.O.C. - Relay - Type MR-XG - Spec. 6356 Instruction #11154 - Load Rating - Sing. Pole 30 AMP - 125 Volt AC - Control Rating 120 Volt 60 Cyc.		43.75/ea.	\$2,187.50
<p><i>N.P.N.</i> <i>Dr. Norman D. Welton</i> <u>SUBJECT TO COUNCILMANIC APPROVAL</u></p> <p>Per Quote #0002 Net 30 F.O.B. Job Site Ship: Stock at Factory</p> <p><i>W. J. R...</i></p>					
		RW/pl #77-55			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

City Utilities

PURCHASE REQUISITION

All Phase Electric
4920 Lima Rd.
46808

Date

6-16-77

Please order the following Material for Delivery as Specified:

To be delivered to CITY STREET LIGHTING-1701 So. LAFAYETTE Req. No. 77-55

On or before

P. O. No. 9059

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
50	R.C.O.C. - RELAY-TYPE MR-XG - SPEC 6356	154.01	
	INSTRUCTION # 11154- LOAD RATING- SAWY. POLE		
	30 AMP - 125 VOLT AC - CONTROL RATING - #43.75/ea. #2,187.50		
	120 Volt 60 C.Y.C.		
	Subject to Councilman's Approval		
	Per Quote # 0002		
	Net 30		
REMARKS:	CBD 7.0. B. Job Site		
	6-17-77 Ship Stock at Factory		

I hereby certify that the work or supplies above specified
are necessary for stock or use in this department.

Department

Street Lighting

Dept. Head

Charge Light

Water

Sewage

Riv

Have Westinghouse w/c

\$44.20/ea. \$2,210.50

3-4 wks
Fr. allwd.
firm price

Net 30
w/c all phase Y. S. S.

Garber Kim Zuber w/c

\$45.20/ea
\$2,260.00

G.E.S. Co. Dale Smuck w/c

Will
send
quote
in

RECEIVED

PURCHASING DEPT.

JUN 21 1977

AM PM

7,8,9,10,11,12,3,4,5,6

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

P.O. 9059
All Phase Electric

One Main Street
Fort Wayne, Indiana 46802

Date June 22, 1977

Request for Quotation No. 0002

To be considered your quotation must be received by M. July 1, 1977

To: ☒ Westinghouse Electric
☒ All Phase Electric
☒ Graybar Electric
☒ General Electric Supply
☒ National Mill Supply

Quantity	Unit	Unit Price	Trade Disc.	Extension
50		R.C.O.C. Relay- Type MR-XG - Spec 6356 Instruction #11154 - Load Rating - Sing. Pole 30 AMP - 125 Volt AC - Control Rating 120 Volt 60 cycle.		
Mark Bid Envelope, "Quote No. <u>0002</u> Due Date <u>July 1, 1977</u>		TOTAL		

Terms -

F.O.B. -

Shipping
Schedule -

Shipping
Weight -

Signed

Date

Ruth Winget
Ruth Winget - Buyer

Director of Purchases

DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

1

Date June 22, 1977Request for Quotation No. 0002To be considered your quotation must be received by M. July 1, 197 7

To: All Phase Electric
4920 Lima Road
Fort Wayne, Indiana 46808

JUN 23 1977

Quantity	Unit		Unit	Trade	Extens.
			Price	Disc.	
50		R.C.O.C. Relay- Type MR-XG - Spec 6356 Instruction #11154 - Load Rating - Sing. Pole 30 AMP - 125 Volt AC - Control Rating 120 Volt 60 cycle.	43 ⁷⁵ / _E		2,187.50
		Mark Bid Envelope, "Quote No. 0002" Due Date <u>July 1, 1977</u>		TOTAL	

Terms - NETF.O.B. - ORIGINShipping
Schedule - STOCK AT FACShipping
Weight -Signed Jerry W. WingetDate 6-28-77Ruth Winget
Ruth Winget - Buyer

Director of Purchases

QUOTATION

Graybar

ELECTRIC COMPANY, INC.

5425 DISTRIBUTION DRIVE
FT. WAYNE, INDIANA 46805

WHEN ORDERING
PLEASE MENTION 06/27/77

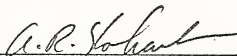
(DATE - REFERENCE)

YOUR REFERENCE 0002

City of Fort Wayne
Department of Purchases
Room 470
City-County Bldg.
One Main Street
Fort Wayne, Indiana 46802

SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS QUOTATION

Please find attached your request for quotation #0002 dated June 27, 1977.


A. R. KOHART, Sales Representative

ARK/bd

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

June 22, 1977

Request for Quotation No. 0002

to be considered your quotation must be received by M. July 1, 1977

To:

Graybar Electric
5425 Distribution Drive
Fort Wayne, Indiana 46825

Quantity	Unit		Unit Price	Trade Disc.	Extended
50		R.C.O.C. Relay- Type MR-XG - Spec 6356 Instruction #11154 - Load Rating - Sing. Pole 30 AMP - 125 Volt AC - Control Rating 120 Volt 60 cycle. Freight prepaid and allowed Delivery 4 weeks upon receipt of order Mark Bid Envelope, "Quote No. 0002 Due Date July 1, 1977	44.19 ea.		2,209.50
				TOTAL	

Terms -

F.O.B. -

Shipping
Schedule -

Shipping
Weight -

Signed

Date

Ruth Winget
Ruth Winget - Buyer

Director of Purchases

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date June 22, 1977

Request for Quotation No. 0002

To be considered your quotation must be received by M. July 1, 197 7.

To: Westinghouse Electric
125 East Murray Street
Fort Wayne, Indiana 46803

Quantity	Unit		Unit Trade		
			Price	Disc.	Extensi.
50		R.C.O.C. Relay- Type MR-XG - Spec 6356 Instruction #11154 - Load Rating - Sing. Pole 30 AMP - 125 Volt AC - Control Rating 120 Volt 60 cycle. <i>freight allowed.</i>	44.21 ¹ / ₂	Net	2210.50
		Mark Bid Envelope, "Quote No. <u>0002</u> Due Date <u>July 1, 1977</u>		TOTAL	

Terms - net 30th pers.

P.O.B. - Shipping point - So. BEND.

Shipping
Schedule - 3-4 wks

Shipping
Weight -

Signed Orin W. Winget
Date 6-29-77

Ruth Winget
Ruth Winget - Buyer

Director of Purchases

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date June 22, 1977

Request for Quotation No. 0002

To be considered your quotation must be received by M. July 1, 1977

To:
National Mill Supply
5501 Distribution Drive
Fort Wayne, Indiana 46825

Quantity	Unit	Unit Price	Trade Disc.	Extensi
50				
	R.C.O.C. Relay- Type MR-XG - Spec 6356			
	Instruction #11154 - Load Rating - Sing. Pole		46.00	2,300.00
	30 AMP - 125 Volt AC - Control Rating			
	120 Volt 60 cycle.			
	Mark Bid Envelope, "Quote No. <u>0002</u> Due Date <u>July 1, 1977</u>		TOTAL	

Terms - 25% in 130

P.O.B. - Job Site

Shipping
Schedule - 4 weeks

Shipping
Weight -

Signed Ruth Winget

Date 6/29/77

Ruth Winget - Buyer

Director of Purchases

2718

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER #9059 - ALL PHASE
ELECTRIC

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER #9059 TO ALL PHASE ELECTRIC IN THE

8-77-07-41
AMOUNT OF \$2,187.50 FOR FIFTY R.C.O.C. RELAY - CONTROL RATING 120 VOLT RELAYS FOR
STREET LIGHTING DEPARTMENT. THESE CONTROLS CONTROL THE ON AND OFF SYSTEM, TURNING
LIGHTS ON AT NIGHT AND OFF IN THE MORNING. ALSO CONTAINED THEREIN IS A FUSE BOX
FOR FAULT IN LINE.

THIS WAS THE LOWEST OF FOUR QUOTES RECEIVED

SEE ATTACHED MEMORANDUM

EFFECT OF PASSAGE REPLENISH SUPPLY OF CONTROLS NECESSARY IN MAINTAINING STREET
LIGHTING SYSTEM.

EFFECT OF NON-PASSAGE INTERRUPTION OF STREET LIGHTING MAINTENANCE (CONTROLS BEING
NECESSARY ELEMENT IN STREET LIGHTING)

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$2,187.50 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE